



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

OFFICE OF
MANAGEMENT PROGRAMS

6/22/11

MEMORANDUM

SUBJECT: Payment Approvals

FROM: Bob Phillips, EPA Region 10

THRU: Marge Pumphrey, EPA LVFC

TO: Colville Confederated Tribes

I have reviewed the following payment requests and approve payment in the amount shown:

Grant # V-97084401

Date Rec'd	Request #	Period	Amount Requested	Amount Approved
5/23/2011	6015-02	5/1 - 5/31/10	\$56,320.06	\$56,320.06
5/23/2011	6015-03	6/1 - 6/30/10	\$128,643.33	\$128,643.33
5/23/2011	6015-04	7/1 - 7/31/10	\$230,208.46	\$230,208.46
5/23/2011	6015-05	8/1 - 8/31/10	\$70,690.02	\$70,690.02
5/23/2011	6015-06	9/1 - 9/30/10	\$150,056.86	\$150,056.86
5/23/2011	6015-07	10/1 - 10/31/10	\$92,450.07	\$92,450.07
5/23/2011	6015-08	11/1 - 11/30/10	\$65,123.84	\$65,123.84
5/23/2011	6015-09	12/1 - 12/31/10	\$105,376.50	\$105,376.50
5/23/2011	6015-10	1/1 - 1/31/11	\$143,294.35	\$143,294.35
5/23/2011	6015-11	2/1 - 2/28/11	\$121,109.91	\$121,109.91
5/23/2011	6015-12	3/1 - 3/31/11	\$136,260.34	\$136,260.34
5/23/2011	6015-13	4/1 - 4/30/11	\$113,044.27	\$113,044.27
			\$1,412,578.01	\$1,412,578.01